

Receiving Report

Date:

1/6-67-

Batch No:

134962

Supplier:

East Coast

Dart P/O:

32560

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32560

Purchase Order Date 6/1/2016

PO Print Date 6/1/2016

Page Number 1 of 5

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



JUN 02 2016

Contact Name
Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A	Bolt	6/3/2016 Yes	FN	6/3/2016	100.00 Each	\$0.07	\$7.00
2	AN526C832R9	Screw	6/3/2016 Yes	FN	6/3/2016	200.00 Each	\$0.06	\$12.00
3	CR3212-4-5	Cherry Rivet	6/3/2016 Yes	FN	6/3/2016	100.00 Each	\$0.36	\$36.00

Note:



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Page Number 2 of 5

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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

FCA - (Free Carrier)

Ship Acct:

Line Total: \$36.00

4 CR3213-4-4 ✓

Rivet, Cherry

6/3/2016 FN

200.00 ✓

Yes

\$0.34

\$68.00 ✓

CKOOS

6/3/2016

6/3/2016

Line Total: \$68.00

5 CR3242-4-2 ✓

RIVET

6/3/2016 FN

200.00 ✓

Yes

\$0.32

\$64.00 ✓

318

6/3/2016

6/3/2016

Line Total: \$64.00

6 MS21042L06 ✓

Nut

6/3/2016 FN

50.00 ✓

Yes

\$0.15

\$7.50 ✓

363

6/3/2016

6/3/2016

Line Total: \$7.50

SPLK-17

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32560**

Purchase Order Date **6/1/2016**

PO Print Date **6/1/2016**

Page Number **3 of 5**

Order From :
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone I-321-727-0047
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

7	MS21042L08	Nut	6/3/2016	FN Yes	200.00 Each	\$0.15	\$30.00
8	MS21059L4	Nutplate	6/3/2016	Yes	25.00 Each	\$0.54	\$13.50
9	NAS1149C0332R	WASHER	6/3/2016	Yes	1,000.00 Each	\$0.02	\$20.00
10	CR3523-5-3	Rivet	6/3/2016	Yes	100.00 Each	\$1.20	\$120.00

Note:



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Page Number 4 of 5

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399 EAST DRIVE
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USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

						Line Total:	
11	MS51958-63 ✓	Screw	6/3/2016 FN Yes	100.00 Each	✓	\$0.08	\$8.00 ✓
12	71401-45	PROCUREMENT QUALITY CLAUSES	6/3/2016 No	1.00	✓	\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT	6/3/2016		✓		

Note:



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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

PO Total: \$386.00

[Handwritten signatures/initials over the bottom right corner]

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/1/2016

ECAS, LLC
CUSTOMS INVOICE

No: H965720

Package Details:

Number of Pieces:
Total Weight: 6.15

Deliver To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765245582		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
100	AN3-3A ✓	BOLT UNDRILLED		USC	\$7.0000	\$7.0000	PO32560
200	AN526C832R9 ✓	TRUSS HEAD SCREW		USC	\$12.0000	\$12.0000	PO32560
100	CR3212-4-05 ✓	CHERRY RIVET		USC	\$36.0000	\$36.0000	PO32560
200	CR3213-4-04 ✓	CHERRY RIVET		USC	\$68.0000	\$68.0000	PO32560
200	CR3242-4-02 ✓	CHERRY RIVET		USC	\$64.0000	\$64.0000	PO32560
50	MS21042L06 ✓	SELF LOCKING NUT		USC	\$7.5000	\$7.5000	PO32560
200	MS21042L08 ✓	SELF LOCKING NUT		USC	\$30.0000	\$30.0000	PO32560
25	MS21059L4 ✓	NUTPLATE		USC	\$13.5000	\$13.5000	PO32560
1000	AN960C10L ✓	WASHER S/S		USC	\$20.0000	\$20.0000	PO32560
100	CR3523-5-03 ✓	CHERRY RIVET		USC	\$120.0000	\$120.0000	PO32560
100	MS51958-63 ✓	PAN HEAD SCREW		USC	\$8.0000	\$8.0000	PO32560

Total: \$386.0000

Home Total: \$386.0000

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp



Packing Slip

Invoice #: 564045

Date Printed: 6/2/2016

Time: 5:39:00 PM

of Items: 11

Page: 1

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

Invoice Date: 6/2/2016

Terms: NET 30

Weight: 6.15

Ship Via: 113- FX INT ECON

Order Date: 6/2/2016

Cust. PO#: PO32560

of Boxes:

Ship Date: 6/2/2016

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 503623

AWB: 665765245582

FINAL INSPECTION BY: DAVID

Customer #: 16754

Item	Part Number/Description	Shipped	BackOrd	CD		UoM	
1	AN3-3A BOLT UNDRILLED	100.00	0.00	NE			
2	AN526C832R9 TRUSS HEAD SCREW	200.00	0.00	NE			
3	CR3212-4-05 CHERRY RIVET	100.00	0.00	NE			
4	CR3213-4-04 CHERRY RIVET	200.00	0.00	NE			
5	CR3242-4-02 CHERRY RIVET	200.00	0.00	NE			
6	MS21042L06 SELF LOCKING NUT	50.00	0.00	NE			
7	MS21042L08 SELF LOCKING NUT	200.00	0.00	NE			
8	MS21059L4 NUTPLATE	25.00	0.00	NE			
9	NAS1149C0332R WASHER S/S	1000.00	0.00	NE			
Alt:	NAS1149C0332R WASHER S/S						
10	CR3523-5-03 CHERRY RIVET	100.00	0.00	NE			
11	MS51958-63 PAN HEAD SCREW	100.00	0.00	NE			

Special Instructions:

Authorized Signature:



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 564045

DATE PRINTED: 6/2/2016

TIME: 5:38:24 PM

OF ITEMS: 11

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 6/2/2016

TERMS: NET 30

WEIGHT: 6.15

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 6/2/2016

CUST PO: PO32560

OF BOXES:

SHIP DATE: 6/2/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 503623

AWB: 665765245582

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED	100.00	0.00	NE	0.0700	EA	\$7.0000
	MFR: AFC QTY: 100 ECCN: 9A991 LOT: 25270 Schedule B: 7318.15.2000						
2	AN526C832R9 TRUSS HEAD SCREW	200.00	0.00	NE	0.0600	EA	\$12.0000
	MFR: CRESCENT QTY: 200 ECCN: 9A991 LOT: 84134 Schedule B: 7318.15.2091						
3	CR3212-4-05 CHERRY RIVET	100.00	0.00	NE	0.3600	EA	\$36.0000
	MFR: CHERRY QTY: 100 ECCN: 9A991 LOT: 87856828 Schedule B: 8803.30.0010						
4	CR3213-4-04 CHERRY RIVET	200.00	0.00	NE	0.3400	EA	\$68.0000
	MFR: CHERRY QTY: 200 ECCN: 9A991.d LOT: 87892402 Schedule B: 8803.30.0010						
5	CR3242-4-02 CHERRY RIVET	200.00	0.00	NE	0.3200	EA	\$64.0000
	MFR: CHERRY QTY: 200 ECCN: 9A991.d LOT: 87618938 Schedule B: 8803.30.0010						
6	MS21042L06 SELF LOCKING NUT	50.00	0.00	NE	0.1500	EA	\$7.5000
	MFR: AFC QTY: 50 ECCN: 9A991 LOT: 19141 Schedule B: 7318.16.0030						
7	MS21042L08 SELF LOCKING NUT	200.00	0.00	NE	0.1500	EA	\$30.0000

SPECIAL INSTRUCTIONS:
Sole - lo - f

We Thank You For Your Continued Business!



CERTIFICATE OF CONFORMITY

NO: 564045

BILL TO:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32560	6/2/2016	665765245582

PART NO:	Description	CND	QTY	S/L	
AN3-3A MFR: AFC LOT: 25270	BOLT UNDRILLED	NE	100	54	
AN526C832R9 MFR: CRES LOT: 84134	TRUSS HEAD SCREW	NE	200	18	
CR3212-4-05 MFR: CHER LOT: 87856828	CHERRY RIVET	NE	100	43	
CR3213-4-04 MFR: CHER LOT: 87892402	CHERRY RIVET	NE	200	123	
CR3242-4-02 MFR: CHER LOT: 87618938	CHERRY RIVET	NE	200	155	
MS21042L06 MFR: AFC LOT: 19141	SELF LOCKING NUT	NE	50	44	
MS21042L08 MFR: AFC LOT: 20311	SELF LOCKING NUT	NE	200	49	

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP



CERTIFICATE OF CONFORMITY

NO: 564045

BILL TO:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32560	6/2/2016	665765245582

PART NO:	Description	CND	QTY	S/L	
MS21059L4	NUTPLATE	NE	25	44	
MFR: PAOL					
LOT: 57882					
AN960C10L	WASHER S/S	NE	1000	43	
MFR: SUPE					
LOT: 601160-10					
CR3523-5-03	CHERRY RIVET	NE	100	32	
MFR: CHER					
LOT: 87991163					
MS51958-63	PAN HEAD SCREW	NE	100	24	
MFR: CRES					
LOT: 83390					

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

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SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP